Department of Revenue

Kentucky Corporation Income and License Tax Return

(S Corporations Use Form 720S)

Taxable Year Ending

See separate instructions.	` '		•		/_	
A Check applicable box(es). Taxable period	beginning	, 2004, a	nd ending	, 200	Mo.	Yr.
Income Tax Return B Federal						
	Identification Number			mber		
Consolidated Attach Form 722 Name of Corporation or A	Affiliated Group <i>(Place p</i>	readdressed label he	re; otherwise print or type.)	State	e and Date of Incorpo	oration
Return not required Number and Street				Princ	cipal Business Activit	ty in KY
Enter code City	State	ZIP Code	Telephone Numbe	er Kent	ucky Business Code I	No.
License Tax Return						
Return not required D Name of Common Par	ent		Kentucky Account	Number Fede	ral Business Code N	umber
Enter code						
E Check if applicable: 🔲 LLC		Initial retur	n [Final retu	ırn <i>(attach expla</i>	anation)
Short-period return (attach explana	ation)	Change of I	name	Change o	of address	
PART I—TAXABLE INCOME CO	OMPUTATION	17. Inco	me tax overpayment			
1. Federal taxable income (Form 1120, line 28;		18. Cred	lited to 2004 license tax			
Form 1120A, line 24)		19. Cred	lited to 2005			
ADDITIONS:		20. Am c	ount to be refunded			
2. Interest income (state and local obligations)			PART III—LICENS	E TAX COMP	UTATION	
3. State taxes based on net/gross income		1. Capi	tal stock			
4. Depreciation adjustment		2. Com	putation of surplus (attach scho	edules for a & b)	Caution: An ele	ection to
5. Deductions attributable to nontaxable income		(a) T	otal assets		file a conso	
6. Other (attach schedule)		(b) L	ess debt ()	income tax retue not apply for	
7. Total (add lines 1 through 6)		(c) N	let assets		tax. See pag	
SUBTRACTIONS:		(d) L	ess capital stock . ()	instructions.	
8. Interest income (U.S. obligations)		3. Surp	olus (line 2c minus 2d)			
9. Dividend income		4. Adva	ances by affiliated companie	es		
10. Federal work opportunity credit		5. Inter	company accounts			
11. Depreciation adjustment		6. Borr	owed moneys			
12. Other (attach schedule)		7. Less	moneys borrowed for inver	ntory	(
13. Net income (line 7 less lines 8 through 12)		8. Less	Less KRS 136.071 deduction (bank holding			
14. Taxable net income (attach Sch. A if applicable).		com	panies only) (see instructions	s)	(
15. Net operating loss deduction		9. Tota	I capital (combine lines 1 and	d 3 through 8)		
16. Taxable net income (after NOLD)	•	10. Appo	ortionment fraction			0
PART II—INCOME TAX COMPUTATION			ch Sch. A if applicable)			%
Income tax liability (see instructions)			tal employed subject to tax.			
2. Economic development tax credits			Tax before credit (line 11 multiplied by .0021) .			
3. Unemployment tax credit			License tax credit (maximum \$490)			
4. Recycling/composting equipment tax credit			nse tax liability (minimum \$	-		
5. Coal conversion tax credit			ucky investment fund tax cr			
6. Enterprise zone tax credit (see instructions)			tax credit (see instructions)			
7. Kentucky investment fund tax credit			incentive tax credit			
8. Coal incentive tax credit			vestment in existing industr			
Qualified research facility tax credit			license tax liability			
10. GED incentive tax credit			nsion payment			
11. Net income tax liability			me tax overpayment (Part II			
12. Estimated payments			nse tax due nse tax overpayment			
14. Prior year's credit			lited to 2004 income tax			
14. Prior year's credit 15. License tax overpayment (Part III, line 24)			lited to 2004 income tax			
16. Income tax due			ount to be refunded			
TAX PAYMENT SUMMARY (Round to Ne Kentucky Department of Revenue, Frankfort		cneck(s) payable	to Kentucky State Trea	surer and ma	ıı return with pa	yment to
Income Penalty						
■ No packet required for 2005.					-	
			Interest			
	TOTAL (Including	ng Penalty and Interest)				

Form 720 (2004) Page 2

check here □.

5. If the corporation has a KNOL for the taxable year and is

6. Is the corporation a partner in a partnership doing business

electing to forego the net operating loss carryback period,

in Kentucky? ☐ Yes ☐ No If yes, list name and federal I.D.

SCHEDULE Q—KENTUCKY CORPORATION QUESTIONNAIRE

Name and Social Security or federal identification number of person or firm preparing return

IMPORTANT: Questions 4—11 must be completed by all corporations. If this is the corporation's initial return or if the corporation did not file a return under the same name and same federal I.D. number for the preceding year, questions 1, 2 and 3 must be answered. Failure to do so may result in a request for a delinquent return.

request for a definquent return.	number of the partnership.			
 Indicate whether: (a) □ completely new busines (b) □ successor to previously existing business which worganized as: (1) □ corporation; (2) □ partnership; (3) □ support of (a) □ other □ If successor to previously existing business, give name 	other than partnership property or payroll? 7. Are disregarded entities included in this return? Yes No If yes, list name and federal I.D. number of the disregarded entity.			
address and federal I.D. number of the previous busine organization.	· · · · · · · · · · · · · · · · · · ·			
	9. Is the corporation a public service corporation subject to taxation under KRS 136.120? Yes No			
List the following <i>Kentucky</i> account numbers. Enter N for any number not applicable. Employer Withholding Sales and Use Tax Permit Consumer Use Tax	 (a) Did the corporation file a Kentucky intangible property tax return for January 1, 2005? ☐ Yes ☐ No (b) Did the corporation file a Kentucky tangible persona property tax return for January 1, 2005? ☐ Yes ☐ No 			
Unemployment Insurance Coal Severance and/or Processing Tax	11. Is the corporation currently under audit by the Internal Revenue Service? Yes No If yes, enter years under audit audit			
 If a foreign corporation, enter the date qualified to do buness in Kentucky / / / 	If the Internal Revenue Service has made final and unappealable adjustments to the corporation's taxable income			
4. The corporation's books are in care of: (name and addre	which have not been reported to this department, check here □ and file Form 720X, Amended Kentucky Corporation Income Tax and Corporation License Tax Return, for each year adjusted and attach a copy of the final determination.			
OFFICER INFORMATION (Failure to Provide Requested Information	on May Result in a Penalty)			
Has the officer information entered below changed from the las	return filed?			
President's Name:	Treasurer's Name:			
President's Home Address:	Treasurer's Home Address:			
President's Social Security Number:	Treasurer's Social Security Number:			
Vice President's Name:	Secretary's Name:			
Vice President's Home Address:				
Vice President's Social Security Number:	Secretary's Social Security Number:			
I, the undersigned, declare under the penalties of perjury, that I ments, and to the best of my knowledge and belief, they are tru	nave examined these returns, including all accompanying schedules and state , correct and complete.			
	May the Department of			
Signature of principal officer or chief accounting officer	Date Revenue discuss this return with the preparer?			
Name and Social Security or federal identification number of person or firm pr	paring return			